



OHM Corporation

83990

June 21, 1993

Mr. Matt Monsees
USEPA
345 Courtland Street, N.E.
Atlanta, GA 30365

Dear Mr. Monsees:

**RE: Delivery Order #4001-F4-053
West Lees Mill Road Drum Site
Riverdale, Georgia**

Enclosed for your approval and signature is the 1900-55 form for the delivery order referred to above for the date of June 17, 1993.

After you or your representative sign the form, please send one signed copy back to me at the above-listed address as soon as possible.

If you have any questions or require any additional information, please do not hesitate to contact me at 404-729-3900.

Sincerely,

OHM REMEDIATION SERVICES CORP.


Peter J. Keskonis
ERCS Contract Auditor

PJK:lhv

Enclosure

pc: 14185

JUN 25 1993

ERCS

JUN 24 3 13 PM '93

SUPERFUND

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT						Page: 1 Date: 06/17/93					
Site: WEST MILL DRUM Contractor: OHM REMEDIATION		Site #: DEJV 14185						Delivery Order #: 4001-F4-53 Contract #: 68-S1-4001					
EMPLOYEE ASSIGNED	EMP ID	WORK CLASSIFICATION	CLIN #	TASK	DAILY HOURS		RATES		LABOR COST	PER DIEM M&IE	INDIRECT COSTS	TOTAL PERSONNEL COST	SEE CMT
					REG	OT	REG	OT					
										0.00		0.00	
TOTAL PERSONNEL COST FOR TODAY:													
TOTAL PERSONNEL COST TO DATE:											\$	1,770.12	

JUN 26 1993

EPA STANDARD FORM 1900-55 Equipment Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT										Page: 2 Date: 06/17/93	
Site: WEST MILL DRUM Contractor: OHM REMEDIATION		Site #: DEJV								Delivery Order #: 4001-F4-53 Contract #: 68-S1-4001			
EQUIP ID	EQUIPMENT ITEM	CLIN #	TASK	SERVICE DATE	DAILY HOURS	WORK STATUS	TOTAL DAYS	RATE	RATE TYPE	INDIRECT COSTS	TODAY'S COST	TOTAL TO DATE	SEE CMT
----- NO EQUIPMENT ITEMS -----													
										0.00	0.00		
TOTAL EQUIPMENT COST FOR TODAY:										0.00	0.00		
TOTAL EQUIPMENT COST TO DATE:										\$	171.78		

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT								Page: 3 Date: 06/17/93	
Site: WEST MILL DRUM		Site #: DEJV								Delivery Order #: 4001-F4-53	
Contractor: OHM REMEDIATION										Contract #: 68-S1-4001	
MATERIAL PURCHASED	STATUS	USE CO	TASK	VENDOR	INVOICE #	AMT/ QTY	UNIT	COSTS	INDIRECT COSTS	TOTAL COSTS	SEE CMT
OHM REMEDIATION:											
DRUM/DISPOSAL	06/17/93	F	11 03	MKC Enterprises	89880	5.0	Each	2,495.60	324.43	2,820.03	2
DRUM/DISPOSAL	06/01/93	F	11 03	MKC Enterprises		0.0	Each	0.00	0.00	0.00	1
OTHER COSTS FOR TODAY:								2,495.60	324.43	2,820.03	
AWAITS TOTAL (ALL):										0.00	
TOTALS FOR TODAY (including AWAITS):										2,820.03	
TOTAL OTHER FIELD COSTS TO DATE (including AWAITS):										\$ 7,657.26	

Site: WEST MILL DRUM Contractor: OHM REMEDIATION	Site #: DEJV	Delivery Order #: 4001-F4-53 Contract #: 68-S1-4001
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COMMENT #	COMMENTS
	OTHER FIELD COSTS
1	06/01/93 - DRUM/DISPOSAL - MKC Enterprises - OHM REMEDIATION - THIS AWAIT AMOUNT HAS BEEN FINALIZED AT \$0.00 AS THERE IS A COST TRACKING PROBLEM DUE TO RCMS 4.1. THE ENTRY WHICH CORRECTS THIS PROBLEM IS SHOWN ON THIS 1900-55 AS A FINALIZED ENTRY.
2	06/17/93 - DRUM/DISPOSAL - MKC Enterprises - OHM REMEDIATION - THIS IS THE CORRECT ENTRY DUE TO RCMS 4.1 PROBLEMS. THIS INVOICE COVERS THE DISPOSAL OF FIVE DRUMS TAKEN FROM THE SITE.

*** Percentage of ceiling utilized: 95.992% ***

TOTAL DAILY ERCS COSTS (excluding AWAITS):	\$ 2,820.03	TOTAL ERCS COSTS TO DATE (including AWAITS):	\$ 9,599.16
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SIGNATURE OF OSC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

CONTRACTOR INCIDENT OBLIGATION LOG

SITE: WEST MILL DRUM (4001-F4-53)
 PRIME CONTRACTOR: OHM REMEDIATION
 PROJECT CEILING: 10,000.00

June 1993

PAGE 1

DATE	PERSONNEL COST	EQUIPMENT COST	OTHER COSTS W/O AWAITS	AWAITS	DAILY TOTAL	TOTAL	CEILING	BALANCE	% REMAINING
TTD:	1544.61	171.78	4328.73	0.00	6045.12	6045.12			
1	143.02	--	--	3622.78	3765.80	9810.92	10000.00	189.08	1.89
16	82.49	--	508.50	3114.28	3705.27	9893.41	10000.00	106.59	1.07
17	--	--	2820.03	--	2820.03	9599.16	10000.00	400.84	4.01
18	--	--	--	--	--	--	--	--	--
19	--	--	--	--	--	--	--	--	--
20	--	--	--	--	--	--	--	--	--
21	--	--	--	--	--	--	--	--	--
22	--	--	--	--	--	--	--	--	--
23	--	--	--	--	--	--	--	--	--
24	--	--	--	--	--	--	--	--	--
25	--	--	--	--	--	--	--	--	--
26	--	--	--	--	--	--	--	--	--
27	--	--	--	--	--	--	--	--	--
28	--	--	--	--	--	--	--	--	--
29	--	--	--	--	--	--	--	--	--
30	--	--	--	--	--	--	--	--	--
	225.51	0.00	3328.53	3114.28	12713.44				
TTD:	1770.12	171.78	7657.26	3114.28	12713.44				

*** Percentage of ceiling utilized as of 06/16/93: 127.134% ***



MKC ENTERPRISES, INC.

5856 NEW PEACHTREE RD. • ATLANTA, GA 30340
(404) 457-1341—Administrative
(404) 457-9752—FAX

ENVIRONMENTAL SPECIALISTS

SOLD
TO

- OHM CORPORATION
- 5335 TRIANGLE PARKWAY
- NORCROSS, GA 30092
- Attention: PETE KESKONIS

ID #M0250

SHIP
TO

INVOICE DATE	OUR NO.	YOUR NO.	TERMS	SHIPPED VIA	
06/09/93	89880	0115466-0000	Net 10 days from date of Invoice		
QUANTITY	DESCRIPTIONS			PRICE	AMOUNT
Manifest #87814 - 03/06/93 Customer: US EPA REGION IV-LEE'S MILL RD. SITE					
DISPOSAL					
1 DM	85 GALLONS PETROLEUM DISTILLATES (222 LBS)			475.00	475.00
334 LB	55 GALLONS PETROLEUM DISTILLATES			1.40	467.60
424 LB	55 GALLONS PETROLEUM DISTILLATES			1.40	593.60
346 LB	85 GALLONS PETROLEUM DISTILLATES			1.40	484.40
1 DM	85 GALLONS PETROLEUM DISTILLATES (166 LBS)			475.00	475.00
TOTAL DUE:					2495.60
THANK YOU FOR CHOOSING MKC ENTERPRISES, INC.					

14185 (B)
OK TO PM
#4097
PO # 115466



TRANSPORTER STORER & DISPOSAL FACILITY
EPA/EPD PART B PERMIT NO. HW-005-(S)-HAZARDOUS WASTE PACKAGING MATERIALS

DATE: 6/17/93

TO: ERCS PCT'S

FROM: PETE KESKONIS

SUBJ: PARTIAL FINALIZATION OF AWAIT ENTRIES ON RCMS 4.1

PC: FLIP ALTMAN
AMY LONDON
FILE

DURING A RECENT REVIEW OF IMPACT FILES ON A CURRENT SITE USING RCMS 4.1, IT WAS LEARNED THAT IF AN INVOICE IS FINALIZED FOR LESS THAN THE ORIGINAL AWAIT AMOUNT AND A NEW TRANSACTION IS CREATED FOR THE REMAINING AMOUNT THIS NEW TRANSACTION HAS THE SAME ID NUMBER. THEREFORE, IMPACT NO LONGER CAN MATCH FINALS TO AWAITS USING THAT PARTICULAR ID NUMBER. THIS NEWLY CREATED AWAIT BILL WILL SHOW UP ON THE PRINT OUT BUT NOT ON THE SITE TRANSFER FILE. THIS CREATES PROBLEMS WITH BILLING PROCEDURES FOR THIS PARTICULAR ENTRY.

CONTACT HAS BEEN MADE WITH RCMS SUPPORT CONCERNING THIS ISSUE AND STEPS ARE BEING TAKEN TO AMEND THIS PROBLEM. UNTIL THIS ISSUE CAN BE RESOLVED PLEASE USE THE THESE GUIDELINES FOR PARTIAL FINALIZING AWAIT BILLS:

- 1) FINALIZE THE AWAIT AMOUNT FOR WHAT APPEARS ON THE INVOICE.
- 2) WHEN RCMS ASKS "DO YOU WANT TO LEAVE THE REMAINING BALANCE AS AN AWAIT" TYPE "NO" AND ADD THE REMAING BALANCE BACK INTO RCMS AS AN ADJUSTED AWAIT BILL
- 3) MAKE A COMMENT FOR THIS ADJUSTED AWAIT .

PLEASE FOLLOW THIS PROCEDURE UNTIL FURTHER NOTICE. IF YOU HAVE ANY QUESTIONS CALL MYSELF OR AMY LONDON.